

DPD-0243-61

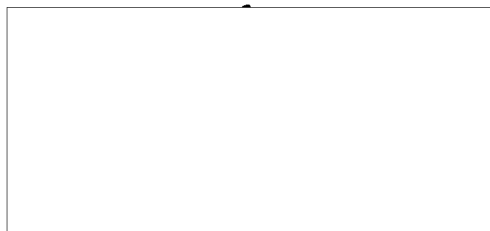
COPY 1 OF 2

January 10, 1961
Reference: 9014-61-1C

Dear Jim:

Submitted herewith is Invoice #27 on Project 9014. We would appreciate your processing this for payment.

Very truly yours,



STAT

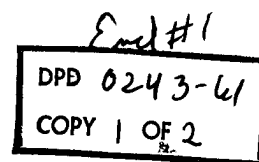
HAM:bm
Invoice



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 12/30/60**INVOICE NO.** 27

BB-375

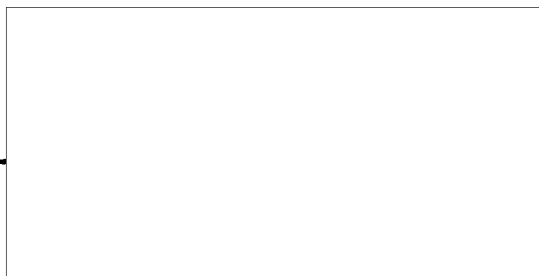
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: INCEPTION THRU 12/15/60

Direct Labor	\$ 75,538.28
Overhead	117,504.08
Materials	68,823.68
Sub-Contract	11,473.22
Other Direct Charges	20,086.53
Total Manufacturing Cost	\$293,425.79
General Administration	29,342.60
Total	\$322,768.39
Previously Billed by Itek	317,910.80
Net Amount Due on this Invoice	\$ 4,857.59

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



STAT

19. Wd 25 21 11 AM '61

-9014-

Invoice No. 27

PERIOD COVERED: 12/1/60 thru 12/15/60Direct Labor

Quality Control	\$ 4.20	
Engineering	<u>1,608.35</u>	
Total Direct Labor		\$ 1,612.55

Overhead

Quality Control @ 142%	5.96	
Engineering @ 155%	<u>2,492.94</u>	
Total Overhead		2,498.90

Materials

.49

Other Direct Labor

304.05

Total Manufacturing Cost	<u>4,415.99</u>
--------------------------	-----------------

General Administration @ 10%	441.60
------------------------------	--------

Total	<u>\$ 4,857.59</u>
-------	--------------------